

**Commonwealth of Kentucky  
Environmental and Public Protection Cabinet  
Department for Environmental Protection  
Division for Air Quality  
803 Schenkel Lane  
Frankfort, Kentucky 40601  
(502) 573-3382**

**AIR QUALITY PERMIT  
Issued under 401 KAR 52:040**

**Permittee Name:** Washington Penn Plastic Co., Inc.  
Frankfort Plastics Division

**Mailing Address:** 290 Chenault Drive  
Frankfort, KY 40601

**Source Name:** Washington Penn Plastic Co., Inc.  
**Mailing Address:** Same as above

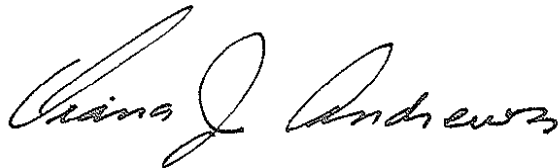
**Source Location:** Same as above

**Permit Number:** S-06-112  
**Source A. I. #:** 1392  
**Activity #:** APE20060001  
**Review Type:** State-Origin  
**Source ID #:** 21-073-00026

**Regional Office:** Frankfort Regional Office  
643 Teton Trail, Suite B  
Frankfort, KY 40601

**County:** Franklin

**Application**  
**Complete Date:** July 14, 2006  
**Issuance Date:** July 28, 2006  
**Revision Date:**  
**Expiration Date:** July 28, 2016



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**John S. Lyons, Director  
Division for Air Quality**

## **SECTION A - PERMIT AUTHORIZATION**

Pursuant to a duly submitted application the Kentucky Division for Air Quality hereby authorizes the construction and operation of the equipment described herein in accordance with the terms and conditions of this permit. This permit has been issued under the provisions of Kentucky Revised Statutes Chapter 224 and regulations promulgated pursuant thereto.

The permittee shall not construct, reconstruct, or modify any affected facilities without first submitting a complete application and receiving a permit for the planned activity from the permitting authority, except as provided in this permit or in 401 KAR 52:040, State-origin permits.

Issuance of this permit does not relieve the permittee from the responsibility of obtaining other permits, licenses, or approvals that may be required by the Cabinet or other federal, state, or local agencies.

**SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS****Source Description**

**401 KAR 52:080 shall apply to sources whose potential to emit (PTE) equals or exceeds a major source threshold for the Title V Program. Their actual emissions during any consecutive twelve (12) month period of operation after January 1, 1996, are to be less than fifty (50) percent of the major source thresholds for the Title V Program. Also, they do not have a Title V or conditional major permit.**

**EP# 01            (F1-Buss)            Thermoplastic Compounding****Description:**

Buss Continuous Mixer, extruder with a pelletizer  
Maximum continuous rating:            3 Tons/hour  
Construction commenced:            1973  
Control Equipment:            Torit Dust Collector (KyEIS Control ID# D2, tube house for particulate matter)

**EP# 02            (F3)            Thermoplastic Compounding****Description:**

Toshiba Co-Rotating Twin Screw Extruder with a pelletizer  
Maximum continuous rating:            4 Tons/hour  
Construction commenced:            2000  
Control Equipment:            Jet Vent Dust Collector (KyEIS Control ID# D3, baghouse for particulate matter)

**EP# 03            (F5)            Thermoplastic Compounding****Description:**

Ferrel Continuous Mixer, extruder with a pelletizer  
Maximum continuous rating:            4 Tons/hour  
Construction commenced:            2002  
Control Equipment:            Dustex Dust Collector (KyEIS Control ID# D4, cartridge pulse for particulate matter)

**EP# 04            (F7)            Thermoplastic Compounding****Description:**

Ferrel Continuous Mixer, extruder with a pelletizer  
Maximum continuous rating:            4 Tons/hour  
Construction commenced:            2005  
Control Equipment:            Donaldson Torit Dust Collector (KyEIS Control ID# D8, pyramid hopper for particulate matter)

## SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

### APPLICABLE REGULATIONS

401 KAR 59:010, *New process operations*. The provisions of this administrative regulation shall apply to each affected facility or source, associated with a process operation, which is not subject to another emission standard with respect to particulates in this chapter, commenced on or after July 2, 1975.

#### 1. Operating Limitations:

None

#### 2. Emission Limitations:

- a) No person shall cause, suffer, allow, or permit any continuous particulate emission into the open air from a control device or stack associated with any affected facility, which is equal to or greater than twenty (20) percent opacity.
- b) For emissions from a control device or stack no person shall cause, suffer, allow or permit the emission into the open air of particulate matter from any affected facility which is in excess of the quantity in Appendix A to 401 KAR 59:010.
  - i. Hourly Emission Rate = [Hourly Processing Rate x Emission Factor x (1-efficiency of the Control Device)] (Hourly Processing Rate Determined According to Paragraph 1)
  - ii. In Appendix A to 401 KAR 59:010, the maximum allowable rate of particulate emission is based on the process weight rate up to 60,000 lb/hr by the following equation

$$E = 3.59P^{0.62}$$

where **E** = rate of emission in lb/hr and **P** = process weight rate in tons/hr.

#### **Compliance Demonstration Method:**

- a) For compliance with the opacity limit, refer to 4. Monitoring Requirements.
- b) The maximum allowable emission rates for the four emission points are listed in the following table.

Emission Point	Process Weight Rate (tons/hr)	Emission Factor (lbs/ton)	Control Efficiency (%)	Allowable Emission Rate (lb/hr)	Maximum Controlled Emissions (lb/hr)
F1-Buss	3	6.10	99.9	7.09	0.0183
F3	4	3.05		8.48	0.0122
F5	4	21.34		8.48	0.0854
F7	4	21.34		8.48	0.0854

At all times, including periods of start-up, shutdown and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions.

## **SECTION B - EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

**3. Testing Requirements:**

Refer to 4. Monitoring Requirements

**4. Monitoring Requirements:**

The permittee shall perform a qualitative visible observation of the opacity of emissions from each stack monthly basis and maintain a log of the observation. If visible emissions from a stack are seen, then the opacity shall be determined by EPA Reference Method 9 and an inspection shall be initiated for any necessary repairs.

**5. Recordkeeping Requirements:**

- a) Refer to Section C, B.
- b) If groups of similar units are connected in series, records may be kept for the group rather than each unit. Records shall be summarized each month and added to the previous eleven (11) months to provide a total of actual emissions for each consecutive twelve (12) month period and demonstrate that the source's actual emissions during each consecutive twelve (12) month period are less than fifty (50) percent of the major source thresholds and contain additional information if needed to implement and enforce applicable requirements or to determine applicability.
- c) The monthly log of qualitative visual observation of opacity of emissions and the opacity determined by Reference Method 9, if any were taken, and repairs that were made due to any opacity reading which exceeded the standard.

**6. Reporting Requirements:**

Refer to Section C, C.

## **SECTION C - GENERAL CONDITIONS**

### **A. Administrative Requirements**

1. The permittee shall comply with all conditions of this permit. Noncompliance shall be a violation of 401 KAR 52:040, Section 3(1)(b) and is grounds for enforcement action including but not limited to the termination, revocation and reissuance, or revision of this permit.
2. This permit shall remain in effect for a fixed term of ten (10) years following the original date of issue. Permit expiration shall terminate the source's right to operate unless a timely and complete renewal application has been submitted to the Division at least six months prior to the expiration date of the permit. Upon a timely and complete submittal, the authorization to operate within the terms and conditions of this permit, including any permit shield, shall remain in effect beyond the expiration date, until the renewal permit is issued or denied by the Division. [401 KAR 52:040, Section 15]
3. Any condition or portion of this permit, which becomes suspended or is ruled invalid as a result of any legal or other action shall not invalidate any other portion or condition of this permit  
[Material incorporated by reference by 401 KAR 52:040, Section 1a, 11].
4. Pursuant to materials incorporated by reference by 401 KAR 52:040, this permit may be revised, revoked, reopened, reissued, or terminated for cause. The filing of a request by the permittee for any permit revision, revocation, reissuance, or termination, or of a notification of a planned change or anticipated noncompliance shall not stay any permit condition [Material incorporated by reference by 401 KAR 52:040, Section 1a, 4,5].
5. This permit does not convey property rights or exclusive privileges [Material incorporated by reference by 401 KAR 52:040, Section 1a, 8].
6. Nothing in this permit shall alter or affect the liability of the permittee for any violation of applicable requirements prior to or at the time of permit issuance [401 KAR 52:040 Section 11(3)].

## **SECTION C - GENERAL CONDITIONS (CONTINUED)**

### **B. Recordkeeping Requirements**

1. Records of all required monitoring data and support information, including calibrations, maintenance records, and original strip chart recordings, and copies of all reports required by the Division for Air Quality, shall be retained by the permittee for a period of at least five years and shall be made available for inspection upon request by any duly authorized representative of the Division for Air Quality [401 KAR 52:040 Section 3(1)(f)].
2. The permittee shall perform compliance certification and recordkeeping sufficient to assure compliance with the terms and conditions of the permit. Documents, including reports, shall be certified by a responsible official pursuant to 401 KAR 52:040, Section 21.

### **C. Reporting Requirements**

1.
  - a. In accordance with the provisions of 401 KAR 50:055, Section 1, the permittee shall notify the Regional Office listed on the front of this permit concerning startups, shutdowns, or malfunctions as follows:
    - i. When emissions during any planned shutdowns and ensuing startups will exceed the standards, notification shall be made no later than three (3) days before the planned shutdown, or immediately following the decision to shut down, if the shutdown is due to events which could not have been foreseen three (3) days before the shutdown.
    - ii. When emissions due to malfunctions, unplanned shutdowns and ensuing startups are or may be in excess of the standards, notification shall be made as promptly as possible by telephone (or other electronic media) and shall be submitted in writing upon request.
  - b. The permittee shall promptly report deviations from permit requirements including those attributed to upset conditions (other than emission exceedances covered by Reporting Requirement condition 1. a. above), the probable cause of the deviation, and corrective or preventive measures taken; to the Regional Office listed on the front of this permit within 30 days. Other deviations from permit requirements shall be included in the semiannual report [Material incorporated by reference by 401 KAR 52:040, Section 5, 3].
2. The permittee shall furnish information requested by the Cabinet to determine if cause exists for modifying, revoking and reissuing, or terminating the permit; or to determine compliance with the permit [Material incorporated by reference by 401 KAR 52:040, Section 1a, 6].
3. Summary reports of monitoring required by this permit shall be submitted to the Regional Office listed on the front of this permit at least every six (6) months during the life of this permit. For emission units that were still under construction or which had not commenced operation at the end of the 6-month period covered by the report and are subject to monitoring requirements in this permit, the report shall indicate that no monitoring was performed during the previous six months because the emission unit was not in operation.

The summary reports are due January 30th and July 30th of each year. All deviations from permit requirements shall be clearly identified in the reports. All reports shall be certified by a responsible official pursuant to 401 KAR 52:040, Section 21.

## **SECTION C - GENERAL CONDITIONS (CONTINUED)**

### **D. Inspections**

1. In accordance with the requirements of 401 KAR 52:040, Section 3(1)(f) the permittee shall allow authorized representatives of the Cabinet to perform the following during reasonable times. Reasonable times are defined as during all hours of operation, during normal office hours; or during an emergency:
  - a. Enter upon the premises to inspect any facility, equipment (including air pollution control equipment), practice, or operation.
  - b. To access and copy any records required by the permit.
  - c. Inspect, at reasonable times, any facilities, equipment (including monitoring and pollution control equipment), practices, or operations required by the permit.
  - d. Sample or monitor, at reasonable times, substances or parameters to assure compliance with the permit or any applicable requirements.

### **E. Emergencies/Enforcement Provisions**

1. The permittee shall not use as defense in an enforcement action, the contention that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance [Material incorporated by reference by 401 KAR 52:040, Section 1a, 3].
2. An emergency shall constitute an affirmative defense to an action brought for the noncompliance with the technology-based emission limitations if the permittee demonstrates through properly signed contemporaneous operating logs or relevant evidence that:
  - a. An emergency occurred and the permittee can identify the cause of the emergency;
  - b. The permitted facility was at the time being properly operated;
  - c. During an emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements in the permit; and
  - d. The permittee notified the Division as promptly as possible and submitted written notice of the emergency to the Division within two working days after the time when emission limitations were exceeded due to the emergency and included a description of the emergency, steps taken to mitigate emissions, and corrective actions taken.
3. Emergency provisions listed in General Condition E.2 are in addition to any emergency or upset provision contained in an applicable requirement [401 KAR 52:040, Section 22(1)].
4. In an enforcement proceeding, the permittee seeking to establish the occurrence of an emergency shall have the burden of proof. [401 KAR 52:040, Section 22(2)].



## SECTION C - GENERAL CONDITIONS (CONTINUED)

### F. Compliance

1. Periodic testing or instrumental or non-instrumental monitoring, which may consist of record keeping, shall be performed to the extent necessary to yield reliable data for purposes of demonstration of continuing compliance with the conditions of this permit. For the purpose of demonstration of continuing compliance, the following guidelines shall be followed:
  - a. Pursuant to 401 KAR 50:055, General compliance requirements, Section 2(5), all air pollution control equipment and all pollution control measures proposed by the application in response to which this permit is issued shall be in place, properly maintained, and in operation at any time an affected facility for which the equipment and measures are designed is operated, except as provided by 401 KAR 50:055, Section 1.
  - b. All the air pollution control systems shall be maintained regularly in accordance with good engineering practices and the recommendations of the respective manufacturers. A log shall be kept of all routine and nonroutine maintenance performed on each control device.
  - c. A log of the monthly raw material consumption and monthly production rates shall be kept available at the facility. Compliance with the emission limits may be demonstrated by computer program, spread sheets, calculations or performance tests as may be specified by the Division [401 KAR 50:055, Section 2].
2. Pursuant to 401 KAR 52:040, Section 19, the permittee shall certify compliance with the terms and conditions contained in this permit by January 30th of each year, by completing and returning a Compliance Certification Form (DEP 7007CC) (or an approved alternative) to the Regional Office listed on the front of this permit in accordance with the following requirements:
  - a. Identification of the term or condition;
  - b. Compliance status of each term or condition of the permit;
  - c. Whether compliance was continuous or intermittent;
  - d. The method used for determining the compliance status for the source, currently and over the reporting period, and
  - e. For an emissions unit that was still under construction or which has not commenced operation at the end of the 12-month period covered by the annual compliance certification, the permittee shall indicate that the unit is under construction and that compliance with any applicable requirements will be demonstrated within the timeframes specified in the permit.
  - f. The certification shall be postmarked by January 30th of each year. Annual compliance certifications shall be mailed to the following addresses:

Division for Air Quality	Division for Air Quality
Frankfort Regional Office	Central Files
643 Teton Trail, Suite B	803 Schenkel Lane
Frankfort, KY 40601	Frankfort, KY 40601-1403

**SECTION C - GENERAL CONDITIONS (CONTINUED)**

3. Permit Shield - A permit shield shall not protect the owner or operator from enforcement actions for violating an applicable requirement prior to or at the time of permit issuance. Compliance with the conditions of this permit shall be considered compliance with all:
  - (a) Applicable requirements that are included and specifically identified in this permit; or
  - (b) Non-applicable requirements expressly identified in this permit [401 KAR 52:040, Section 11]

**SECTION D - INSIGNIFICANT ACTIVITIES**

The following listed activities have been determined to be insignificant activities for this source pursuant to 401 KAR 52:040, Section 6. While these activities are designated as insignificant the permittee shall comply with the applicable regulation and any level of periodic monitoring specified below.

<u>Description</u>	<u>Generally Applicable Regulation</u>
1. Exhaust Fans Fn1 – Fn14 Rated Capacity: 12,470 CFM/Min	Exhaust of Heat KAR 52:040, Section 6 (a) 2. (b, c, d)
2. Exhaust Fans Fn15 – Fn19 Rated Capacity: 19,400 CFM/Min	Exhaust of Heat KAR 52:040, Section 6 (a) 2. (b, c, d)
3. Dust Collectors D5, D6, D7	Not Operational KAR 52:040, Section 6 (a) 2. (b, c, d)
4. Kohler 30R72 Engine Emergency Generator	KAR 52:040, Section 6 (a) 2. (b, c, d)
5. D1, D1A, D9 – D14	Fine Collection Raw Material Resin KAR 52:040, Section 6 (a) 2. (b, c, d)